Scott. II-43—23.202—6-2-23.

L. S. 8 (1923) Department.

Jud. SERIES. M

G.O. No. 1733 dtd.,

DATED 6-8-23.

[Despatch Abstract.]

[illegible] - No. of Municipal Council - for works [illegible] - disbursed.

% 2 Municipal Office Hospet-
D. 13. 7. 23.

Certificate.

Certified that the expenditure incurred from 1. 4. 1922 to 31. 3. 1923 on the undermentioned works was audited and is as noted against each item and that the works have been properly executed

1. Operation Theatre — 1922-23: Rs: 7079-14-6 Audited + certified

2. Devangapet School house: Rs: 2223-1-2 —u—.

Y. Thirumalarao
Engr
13/7/23

K.R. 13.7.23. Chairman

15

C.F. 9,-24,264-4-4 21.

DEPARTMENT.

Received 15 JUL 1923 DEPARTMENT & ASST. SECRET. 192 . *Registered* ..... 192 .

16730

Subject.

Submitting statement showing the amount of- to be adjusted from the Provincial funds.

ENCLOSURES.
No. ..
Spare copies ..

Se No. 180/22

Station Hospet. , *Dated the* 13th July 1923. 192

M.R.Ry.

From (Name) Rao Bahadur T.Kotheandaram Naidu Garu

(Designation) Chairman Municipal Council, Hospet.

To The Secretary to the Government of Madras,

Local and Municipal -----Department.

Madras.

Sir,

I have the honour to forward herewith a statement showing the particulars of expenditure incurred during 1922-23 on ~~the undermentioned works~~ and to solicit orders for the early ---- adjustment of the grants due.

I have the honour to be
Sir,
Your most obedient servant.

Ya Thandavam Naidu
Chairman. 13/7.

13.7.23.

Application for the disbursement of Grants for Medical & Educational building for 1922

Name of the Local body	Serial No.	Name of the work	Total estimated Cost	Total Grant Sanctioned: Number & date	Total Grant Sanctioned: Amount	Amount already disbursed: during 1921-22	Amount already disbursed: up to 1-2-23	Amount already disbursed: Total	Balance of grant awaiting disbursement	Total expenditure incurred on the work up to 31-3-23	Remarks.
1	2	3	4	5	6	7	8	9	10	(11)	12
3 A Hospet Municipal Council	1	Operation Theatre	Rs. 10,440 ~~Plans & cost~~	G.O. 298 PH. 22-2-23 Sanctioned out of resumed Loan	Rs. 10,440 not put up	Rs. 540.	5437.	Rs. 5977	Rs. 4465 col 11 - col 9 = 1,643 only admissible	1922-23: 7079-14-6 1921-22: 540-00. 7620	540
	2.	Devangapet School house	vide G.O 3500	188 Ltm 1921. 431 Ltm 20-B-22. not put up	2500.	584	1610	2194	306	1922-23: 2223-1-2. 1921-22: 584-00. 2807 2194 613	584

Yo. Thimmanna
2nd
Ht. Chairman 13/7
13.7.23.

B

3

Finance Deptt

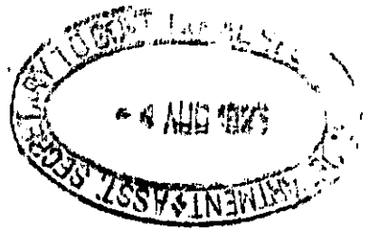
pp 1-2 encls. The draft order may be accepted

vas
3.8.23

3/8/23

Memo 5010-BL-I
4.8.23

Issue
Ika
4/8/23



Scott. II-10 (a)—26,696 -11-4-21.

L. S. G. DEPARTMENT.

	Date.	Initials.
When received for Fair-copying		
When copied		
When examined ..	7/8/23	
When signed ..		
When despatched ..		

Grant- Hospet M.C- For works executed - Disbursed.

READ AGAIN G.O. No. ... .. , dated 192 .

" " " " " 192 .

READ ALSO:—

C. No. 16730 From the C. M. C. Hospet, No. 180/22, dated 13-7- 192 3

" " " " ... " " 192 .

" " " " " " 192 .

ORDER. No. /7330 L&M, dated 6. 8. 1923.

Mis

L&M 6/8.

The Govt sanction the disbursement of grants to the Hospet Municipal Council for the following works to the extent noted against each:

	Rs
(1) Construction of an operation theatre in the municipal hospital	1,643
(2) Construction of a school building at Devangapet	306
Total	1,949

The grant for item (1) will be met from the provision of Rs 5,000 in the C.B.E for 1923-24 under 32(b)

p 167 C.B.E

Medical - Hospitals and dispensaries - grants to local bodies out of resumed grants for medical buildings, and the grant for item (2) will be met from the provision of Rs5,000 in the C.B.E under 31 C (b) (iii) Education - Primary - for Contribution to local authorities for the Construction of primary school buildings. The Accountant - General is requested to place the amounts at the disposal of the Municipal Council at an early date.

Rk 23/7.

Hkla 24/7

₹ 163 C.B.E

₹ 150 C.B.E

DESPATCHED 7 AUG 1923

To

The C. M. C Hospet (4 Cys)

" Accountant - Genl. (4 Cys) copies to 'D' & 'C' sections

Note The maximum grants promised shown in col 6 of the statt on ₹ 3 CF and the amounts disbursed shown in Column 4 have been verified. There is still sufficient balance in the provision in the C.B.E under the heads concerned to meet the grants. Draft may be sent to Finance for acceptance

Rk 23/7.

Hkla 24/7

Finance

L.S. Gno No 16230 - 12 Cys 7-8-23

ASSISTANT SECRETARY TO GOVT. FINANCE DEPARTMENT 27-JUL-1923

Draft ₹ 5000 CI 27.7.23